

RUNNING ACCOUNT BILL FORM

Book Voucher No -

(To be used for payment for work)
(Supplies actually Measured)

Name of the work - Const. of Nuasahi to Dakhinakali Road CC

Estimated Cost - Rs. 299911.80446762

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - Aishwarya Rajalaxmi Nath, AE / JE

Name of the J.E - Gayatri Khatua

Bill Name - Work Done Estimate

MB No - 958 Page No - 146-150

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 20-01-2026

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0102aa) : Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift - Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift including rough dressing and breaking clods to maximum 5cm to 7cm and laying in layers not exceeding 0.3m in depth and as per the direction of the Engineer-in-charge

| S/N | Bill | Pre Measurement Date | Description | N | L | B | D | CF | Quantity | Remarks | Deduction | CM | TC |
|-----|-------------|----------------------|-------------|---|------|------|-----|----|----------|---------|-----------|----|----|
| i | 1st & final | - | wall | 1 | 24.7 | 0.75 | 0.6 | | 11.115 | | | ? | |

11.115 (11.115 Cubic Meter)

Amount (11.115 X 240.77592)

Rs. 2676.2243508

Concrete (AR0303) : Cement concrete (1:3:6) with 4 cm. Crusher Broken hard granite metal - Cement concrete (1:3:6) with 4 cm. hard granite(Crusher Broken) metal including laying in layers not exceeding 300 mm in depth, ramming, compacting to proper thickness, watering and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete and as per direction of Engineer-in charge.

| S/N | Bill | Pre Measurement Date | Description | N | L | B | D | CF | Quantity | Remarks | Deduction | CM | TC |
|-----|-------------|----------------------|-------------|---|------|------|------|----|----------|---------|-----------|----|----|
| i | 1st & final | - | cc | 1 | 15.2 | 5 | 0.1 | | 7.6 | | | ? | |
| ii | 1st & final | - | | 1 | 15.2 | 4.25 | 0.1 | | 6.46 | | | | |
| iii | 1st & final | - | | 1 | 2.1 | 4.25 | 0.1 | | 0.8925 | | | | |
| iv | 1st & final | - | wall | 1 | 24.7 | 0.6 | 0.25 | | 3.705 | | | ? | |
| v | 1st & final | - | | 1 | 24.7 | 0.45 | 0.6 | | 6.669 | | | | |

25.3265 (25.3265 Cubic Meter)

Amount (25.3265 X 5384.25149878)

Rs. 136364.24558385

R.C.C. Work (AR0410c) : R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. foundation, plinth band and footings bases of columns mass concrete precast slabs, etc

| S/N | Bill | Pre Measurement Date | Description | N | L | B | D | CF | Quantity | Remarks | Deduction | CM | TC |
|-----|-------------|----------------------|-------------|---|------|---|------|----|----------|---------|-----------|----|----|
| i | 1st & final | - | centering | 2 | 32.5 | | 0.25 | | 16.25 | | | | |

| | | | | | | | | | | | | | |
|----|-------------|---|--|---|------|-----|--|--|-------|--|--|---|--|
| ii | 1st & final | - | | 2 | 24.7 | 0.9 | | | 44.46 | | | ? | |
|----|-------------|---|--|---|------|-----|--|--|-------|--|--|---|--|

60.71 (60.71 Square Meter)

Amount (60.71 X 216.23489289764)

Rs. 13127.620347816

Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum - Cement concrete work with (1:2:4) using 12mm size hard granite(crusher broken) chips including hoisting and laying in position compacting to specified design section and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete as per specifaion and direction of Engineer-in charge.

| S/N | Bill | Pre Measurement Date | Description | N | L | B | D | CF | Quantity | Remarks | Deduction | CM | TC |
|-----|-------------|----------------------|-------------|---|------|------|-------|----|----------|---------|-----------|----|----|
| i | 1st & final | - | cc | 1 | 15.2 | 5 | 0.125 | | 9.5 | | | ? | |
| ii | 1st & final | - | | 1 | 15.2 | 4.25 | 0.12 | | 7.752 | | | | |
| iii | 1st & final | - | | 1 | 2.1 | 4.25 | 0.12 | | 1.071 | | | | |

18.323 (18.323 Cubic Meter)

Amount (18.323 X 6934.31395986)

Rs. 127057.43468651

Earth Work (AR0115a) : Filling foundation and plinth with crusher dust well watered and rammed - Filling foundation and plinth with crusher dust well watered and rammed including cost, conveyance, royalty, taxes of all materials, labours and T & P required for the work etc. complete and as per direction of Engineer-in charge.

| S/N | Bill | Pre Measurement Date | Description | N | L | B | D | CF | Quantity | Remarks | Deduction | CM | TC |
|-----|-------------|----------------------|-------------|---|------|------|------|----|----------|---------|-----------|----|----|
| i | 1st & final | - | cc | 1 | 15.2 | 5 | 0.1 | | 7.6 | | | ? | |
| ii | 1st & final | - | | 1 | 15.2 | 4.25 | 0.1 | | 6.46 | | | | |
| iii | 1st & final | - | | 1 | 2.1 | 4.25 | 0.1 | | 0.8925 | | | | |
| iv | 1st & final | - | wall | 1 | 24.7 | 0.75 | 0.15 | | 2.77875 | | | | |

17.73125 (17.73125 Cubic Meter)

Amount (17.73125 X 696.792132)

Rs. 12354.995490525

Total Estimate Amount

Rs. 291580.52045951

Addition

| | |
|----------------------------|-----------------|
| 5) Display Citizen Board @ | Rs. 5000 |
| 7) Contingency @ | Rs. 3000 |
| Total Addition | Rs. 8000 |

Deduction

| | |
|-------------------------|----------|
| 7) Contingency @ | Rs. 3000 |
| 8) Royalty @ | Rs. 6639 |
| 9) Additional Royalty @ | Rs. 8333 |
| 10) EMF @ | Rs. 332 |
| 11) DMF @ | Rs. 664 |
| 12) Empty Gunny Bag @ | Rs. 927 |
| 13) Labour Cess @ | Rs. 3000 |

Total Deduction

Rs. 22895

Grand Total Amount

Rs. 276685.52045951

Gayatri Khatua
JE
Bhapur Block

Ritimukta Swain
AEE
Bhapur Block

SARADA PRASANNA PANDA
BDO
Bhapur Block

Mohammed Sultan Haque
SO
Bhapur Block

Dillip Kumar Behera
AO
Bhapur Block

Chairperson PS
Bhapur Block